

R. H. Scales Co., Inc.

WAREHOUSE DISTRIBUTORS AUTO • TRUCK • RV • MARINE

MANSFIELD, MA 02048
135 Forbes Boulevard
(781) 320-0005
(800) 225-7610
FAX (774) 719-2433

COLONIE, NY 12205
20 Kairnes Street
(518) 453-5422
(800) 318-4984
FAX (518) 453-5648

HARTFORD, CT 06114
67 Meadow Street
(860) 296-7386
(800) 595-9813
FAX (860) 296-7970

PORTLAND, ME 04103
150 Riverside Incl. Pkwy
(207) 797-0323
(800) 639-1303
FAX (207) 797-6122

SPRINGFIELD, MA 01104
125 Progress Avenue
(413) 785-1645
(800) 628-9438
FAX (413) 736-5861

WHITE RIVER JCT., VT 05047
215 VA Cutoff Road
(802) 296-7203
(800) 919-9599
FAX (802) 296-7106

BUSINESS NAME _____ PHONE # _____

ADDRESS _____ FAX # _____

OWNER'S NAME _____

OWNER'S ADDRESS _____

TIME IN BUSINESS _____ TYPE OF BUSINESS _____

CHECK ONE: PROPRIETORSHIP PARTNERSHIP CORPORATION OTHER _____

SALES TAX # _____ (MUST ATTACH RESALE / EXEMPTION CERTIFICATE)

IS A PURCHASE ORDER NEEDED? _____

BILLING ADDRESS _____

SHIPPING ADDRESS _____

BANK REFERENCE

BANK NAME AND BRANCH _____ ACCOUNT # _____

ADDRESS / CONTACT: _____

AUTHORIZED SIGNATURE FOR BANK INQUIRY _____

TRADE REFERENCES (PLEASE LIST FOUR)

	<u>NAME</u>	<u>COMPLETE ADDRESS</u>	<u>PHONE #</u>	<u>FAX#</u>
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____

Billing - Billing cycles close on about the 30th of every month. Payment for all invoices is due in the Mansfield* office on the 10th of every month following the close of the billing cycle.

Finance Charges – A 1.5% finance charge will be imposed on any invoice 30 or more days old. Finance charges are posted monthly.

COD Accounts – Open account with an invoice 30 days past due will be placed on a COD status until all past due invoices and all finance charges are paid in full. Returned checks subject to a \$25.00 fee.

Returns – All returns of merchandise are subject to a 15% handling charge. No returns accepted without proof of purchase or our authorization.

Payments - *Please remit all payments to R H Scales Company, 135 Forbes Boulevard, Mansfield MA 02048

I promise to pay my monthly purchases on the 10th of each month following the close of the billing cycle. I further assume responsibility of all bills contracted in my name at the above address. In the event it becomes necessary for your company to incur any collection costs or any suits to collect under this agreement, the undersigned promises to pay such additional costs of collection and such sum as the court may judge reasonable as Attorney's fees on said suit.

SIGNATURE

TITLE

DATE